



Contract No. 9214	Station Project Limits	Mile/Line: MP 102.55 & MP 86.25	C/S
Staked by N/A	Date 	Work Started Date 6/14/2019	Work Completed Date
Calculated by Karlee Morrier	Date 8/20/2019	Checked by E. Knudson	Date 8/29/2019
		Inspector Karlee Morrier	Date 8/20/19

FURTHER DECK PREPARATION - EXIST. REPAIR MATL. 90/154N
 BID ITEM #33
 UNIT: S.F.

GROUP 3

Bridge 90/154 North pass 2

Date	Square Feet
7/23/19	30.0
7/29/19	404.5
7/31/19	64.0
8/1/19	27.0
Total	525.5

Bridge 154 North pass 3

Date	Square feet
8/20/19	97.0
8/15/19	119.0
8/19/19	100.9
Total	316.9

Pay this estimate 842.4

SMALL AREAS FIELD MEASURED WITH A STEEL TAPE MEASURED BY INSPECTOR
 AND AGREED UPON BY GRAHAM.

SEE ATTACHED BACKUP FOR THE MEASURED CHIPPED AREAS.

10% of this payment is being deferred due to outstanding payrolls for Graham.

$842.4 \times 10\% = 84.24$ SF

Entry #621 deferred Est. 16, EK

Outstanding documentation has been received. Entry #621 undeferred Est. 16.

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name/Model Type	RAMS/QPL Ref. No.	Appr/Acc Code	Basis of Accept
					/	

Item Num	Item Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No.	Posted By Init.	Posted By Date	Checked By Init.	Checked By Date	Est. No.
0033	FURTHER DECK PREPARATION-EXIST. REPAIR MATL. 90/154N	3	8/20/2019	S.F.	842.4	604	EK	08/29/19	MEL	09/03/19	16
0033	FURTHER DECK PREPARATION-EXIST. REPAIR MATL. 90/154N	3	8/20/2019	S.F.	-84.24	620	EK	09/10/19	MEL	09/10/19	16
0033	FURTHER DECK PREPARATION-EXIST. REPAIR MATL. 90/154N	3	8/20/2019	S.F.	84.24	621	EK	09/10/19	MEL	09/10/19	16

Attachments



item 33 pass 2
backup.pdf
Adobe Acrobat Document
690 KB



154N item 33 pass 3 Est
16 back up.pdf
Adobe Acrobat Document
678 KB



Item 33 - Est 16
Backup.xlsx
Microsoft Excel
Worksheet
14.3 KB



File Attachment